



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY
CHANDLER, AZ. 85226
www.coliman.com
Phone (480) 705-0601 Fax (480) 705-0603
ORDER LINE: (480) 598-8525

INVOICE
109184
DATE
4/24/2017
TERMS
Delivered 4/24/2017

Bill to:	Ship to:
367 PHOENIX RANCH MARKET 367 1633 E. CENTRAL AVE. PHOENIX, ARIZONA 085040	PHOENIX RANCH MARKET NO. 1 367 5833 E. CENTRAL AVE. PHOENIX, ARIZONA 085040

PO No.	Terms	Rep	Ship	Via	F.O.B.	Driver
0	11 Days	VICTOR HERNANDEZ				

Quantity	Item Code	Description	Origin	Unit Price	Amount
75.00	2514	PINEAPPLE MEXICAN 7/8	MX	9.50	712.50

Thank You for your business!		Sub-total	712.50
Received By:		Tax	0.00
Total Cakes: 75.00		TOTAL	712.50

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/8% PER MONTH (21% PER ANNUM) will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 9 of the Perishable Agriculture Commodities Act 1930 (7 U.S.C. 459 e(1)). The Seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any proceeds or proceeds from the sale of these commodities until full payment is received.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANTABLE CONDITION.
NO CREDIT OR RETURNS AFTER 24 HOURS

Roxen Valadez 4-24-13



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY

CHANDLER, AZ. 85226

www.coliman.com

Phone (480) 705-0601 Fax (480) 705-0603

ORDER LINE: (480) 598-8525

INVOICE

109212

DATE

4/25/2012

TERMS

Delivered 4/25/2012

Bill to:	Ship to:
357 PHOENIX RANCH MARKET 357 5802 W. THOMAS RD Phoenix, ARIZONA, 85032	PHOENIX RANCH MARKET NO. 2 357 5802 W. THOMAS RD Phoenix, ARIZONA, 85032

P.O. No.	Terms	Rep.	Ship	Via	F.O.B.	Driver
7	21 Days	MARIO SARAGINE				

Quantity	Item Code	Description	Origin	Unit Price	Amount
22.00	1814	SINGAPORE MEXICAN ?'S	MX	3.75	322.50
24.00	1205	BANANA COLIMAN GOLD	MX	13.25	318.00

Thank You for your business!

Received By:

Total Gross: 62.00

Emmanuel Aniel

Sub-total	550.50
Tax	2.00
TOTAL	550.50

TERMS: Not due within 30 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purchaser specifically agreed to pay all cost of collection, including a reasonable attorney's fee.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 512 of the Perishable Agriculture Commodities Act (1930) U.S.C. 499 a(b). The Seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANTABLE CONDITION.
NO CREDIT OR RETURNS AFTER 24 HOURS



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY
CHANDLER, AZ. 85226
www.coliman.com
Phone (480) 705-0601 Fax (480) 705-0603
ORDER LINE: (480) 598-8525

INVOICE
109214
DATE
4/25/2012
TERMS
Delivered 4/25/2012

Bill to:	Ship to:
387 PHOENIX RANCH MARKET 387 1802 E. ROOSEVELT ST. Phoenix, ARIZONA. 085006	PHOENIX RANCH MARKET NO. 2 387 1802 E. ROOSEVELT ST. Phoenix, ARIZONA. 085006

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Driver
0	21 Days	MARTO MARANGINI				

Quantity	Item Code	Description	Origin	Unit Price	Amount
24.00	1209	BANANA COLIMAN GOLD	MS	13.25	\$318.00

Jerónimo Roman

Thank You for your business!		Sub-total	\$318.00
Received By:		Tax	0.00
Total Cases: 24.00		TOTAL	\$318.00

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH/21% PER ANNUM will be charged on all past due accounts. Purchaser irrevocably agrees to pay at time of collection, including a reasonable attorney's fee.

The purchasable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 3 of the Perishable Agriculture Commodities Act 1930 (7 U.S.C. 499 a-01). The seller of these commodities retains a trust claim over these commodities, all inventories of these or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANTABLE CONDITION.
NO CREDIT OR RETURNS AFTER 24 HOURS



COLIMAN PACIFIC CORPORATION

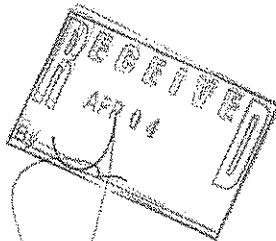
4151 W. LINDBERGH WAY
CHANDLER, AZ. 85226
www.coliman.com
Phone (480) 705-0601 Fax (480) 705-0603
ORDER LINE: (480) 593-8525

INVOICE
108792
DATE
4 / 4 / 2013
TERMS
Delivered 4 / 4 / 2013

Bill to:	Ship to:
367 PHOENIX RANCH MARKET 367 625 S. 27TH AVE. SUITE 100 Phoenix, ARIZONA. 085009	PHOENIX RANCH MARKET WAREHOUSE 367 625 S. 27TH AVE. SUITE 100 Phoenix, ARIZONA. 085009

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Driver
0	21 Days	VICTOR HERRERA				

Quantity	Item Code	Description	Origin	Unit Price	Amount
95.00	2301	PAPAYA COLIMAN	MX	17.00	1615.00
250.00	1126	AVOCADO 48 / 35 EC	MX	18.00	4,500.00
					2,700



\$4315.00

total \$6,115.00

Thank You for your business!	
Received By:	Sub-total
Total Cases: 345.00	Tax
	TOTAL

TERMS: Not due within 10 days from date of this invoice. A FINANCE CHARGE of 2 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee.

The farmable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 4(b) of the Perishable Agriculture Commodities Act (1926 (7 U.S.C. 493 a(2)). The seller of these commodities retains a trust claim over these commodities, all derivatives of these or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANTABLE CONDITION.
NO CREDIT OR RETURNS AFTER 24 HOURS



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY

85226 E-Mail: www.coliman.com

www.coliman.com

Phone: 480-598-8525

Fax: (480) 705-0603

CHANDLER, AZ

ORDER 480-598-8525

LINE

Invoice

Date	Invoice #
4/17/2013	109055
Delivered	
4/17/2013	109055

Bill To	Ship To
367 PHOENIX RANCH MARKET 367 625 S. 27TH AVE, SUITE 130 Phoenix, ARIZONA, 085009	PHOENIX RANCH MARKET WAREHOUSE 367 625 S. 27TH AVE, SUITE 130 Phoenix, ARIZONA, 085009

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Driver
0	21 Days	VICTOR HEREDIA				

Quantity	Item Code	Description	Origin	Pounds	Price Each	Amount
302.00 303	2301	PAPAYA COLIMAN	MX		14.00	4,228.00 4,242.00
<div data-bbox="617 871 852 1018" data-label="Image"> </div>						4,242.00
Total Cases: 302 303					Sub-Total	4,228.00
Received by:					Tax	0.00
					Total	4,228.00

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purchaser specifically agreed to pay all cost of collection, including a reasonable attorney's fee. THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANDISE SHALL MANIFEST THE AGREEMENT OF THE VENDOR THAT ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN A GOOD AND MERCHANTABLE CONDITION.

NO CREDIT OR RETURNS AFTER 24 HOURS



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY

CHANDLER, AZ 85226

www.coliman.com

Phone (480) 705-0601 Fax (480) 705-0603

ORDER LINE: (480) 598-8525

Produce

INVOICE
109300 5306
DATE
4/30/2012
TERMS
Delivered 4/30/2012

Bill to:	Ship to:
357 PHOENIX RANCH MARKET 357 625 S. 27TH AVE. SUITE 120 Phoenix, ARIZONA. 085009	PHOENIX RANCH MARKET WAREHOUSE 357 625 S. 27TH AVE. SUITE 120 Phoenix, ARIZONA. 085009

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Driver
JAMES	21 Days	VICTOR HERNANDEZ				

Quantity	Item Code	Description	Origin	Unit Price	Amount
112.00	1504	Key Lime 700's	MX	17.00	1,904.00

Thank You for your business!		Sub-total	1,904.00
Received By:		Tax	0.00
Total Cases: 112.00		TOTAL	1,904.00

TERMS: Net due within 10 days from date of this invoice. A PENALTY CHARGE of 1.50% PER DAY (MAX 12%) PER ANNUUM will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. 409 et seq). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED (MERCHANTABILITY CONDITION).
NO CREDIT OR RETURNS AFTER 24 HOURS

CCAMACHO



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY
CHANDLER, AZ
480-598-8525
(480) 705-0603

ZIP 85226

ORDER

109300

Date

04/30/2013

Delivered Date

04/30/13

P.O. No.

JAMES

CUSTOMER

367 PHOENIX RANCH MARKET 625 S. 27TH AVE, SUITE 130
625 S. 27TH AVE, SUITE 130
PHOENIX 602-264-4499, F

WAREHOUSE

Salesman: VICTOR HEREDIA

REF. 50965

CODE	DESCRIPTION	ORIGIN	QTY			RATE	TOTAL
			REQUESTED	SHIPPED			
1904	Key Lime 700's CASE 33.00 Lbs	MX	112.00	112.00	CA	17.00	1,904.00
TOTAL							1,904.00

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee. THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANDISE SHALL MANIFEST THE AGREEMENT OF THE VENDOR THAT ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN A GOOD AND MERCHANTABLE CONDITION.

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received"

NO CREDIT OR RETURNS AFTER 24 HOURS



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY

CHANDLER, AZ. 85226

www.coliman.com

Phone (480) 705-0601 Fax (480) 705-0603

ORDER LINE: (480) 598-8525

INVOICE
109371
DATE
5 / 2 / 2012
TERMS
Delivered 5 / 2 / 2012

R.M. Warehouse

Bill to:	Ship to:
367 FROENIX RANCH MARKET 367 625 E. 27TH AVE. SUITE 130 PHOENIX, ARIZONA. 085009	FROENIX RANCH MARKET WAREHOUSE 367 625 E. 27TH AVE. SUITE 130 PHOENIX, ARIZONA. 085009

P.O. No.	Terms	Rep.	Ship	Via	F.O.B.	Driver
14967	21 Days	VICTOR HEREDIA				

Quantity	Item Code	Description	Origin	Unit Price	Amount
709.00	1188	Avocados 70 "F"	MZ	10.00	7,090.00

Thank You for your business!		Sub-total	7,090.00
Received By:		Tax	0.00
Total Carga. 709.00		TOTAL	7,090.00

TERMS: Not due within 10 days from date of this invoice. A FINANCE CHARGE of 1.974% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fees.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agriculture Commodities Act (1950) (7 U.S.C. 499 e-5). The Seller of these commodities retains a lien claim over these commodities, all inventories of food or other products derived from these commodities, and any proceeds or proceeds from the sale of these commodities until full payment is received.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANTABLE CONDITION.

NO CREDIT OR RETURNS AFTER 24 HOURS

OACOSTA



COLIMAN PACIFIC CORPORATION
 4151 W. LINDBERGH WAY
 CHANDLER, AZ
 480-698-8525
 (480) 705-0603

ZIP 85226

ORDER

109371

Date

04/30/2013

Delivered Date

05/03/13

P.O. No.


34387

CUSTOMER

367 PHOENIX RANCH MARKET 825 S. 27TH AVE, SUITE 130
 625 S. 27TH AVE, SUITE 130
 PHOENIX 602-264-4499, F Salesman: VICTOR HEREDIA

WAREHOUSE

REF. 50983

CODE	DESCRIPTION	ORIGIN	QTY			RATE	TOTAL
			REQUESTED	SHIPPED			
1109	Avocados 70's CASE 25.00 Lbs		709.00		CA	0.00	0.00
							

TOTAL

0.00

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee. THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANDISE SHALL MANIFEST THE AGREEMENT OF THE VENDOR THAT ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN A GOOD AND MERCHANTABLE CONDITION.

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received"

NO CREDIT OR RETURNS AFTER 24 HOURS



COLIMAN PACIFIC CORPORATION

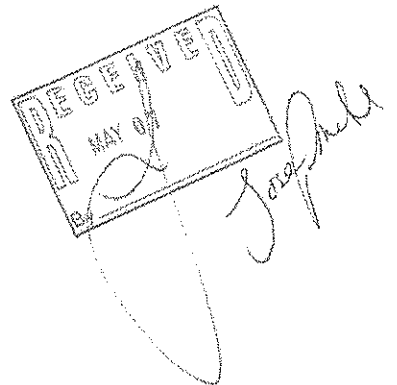
4151 W. LINDBERGH WAY
CHANDLER, AZ 85226
www.coliman.com
Phone (480) 708-0603 Fax (480) 708-0603
ORDER LINE: (480) 598-8525

INVOICE
109456
DATE
5/7/2012
TERMS
Delivered 5/7/2012

Bill to:	Ship to:
367 PHOENIX RANCH MARKET 367 625 S. 27TH AVE. SUITE 120 Phoenix, ARIZONA, 065009	PHOENIX RANCH MARKET WAREHOUSE 367 625 S. 27TH AVE. SUITE 120 Phoenix, ARIZONA, 065009

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Driver
1252	21 Day	VICTOR HEREDIA				

Quantity	Item Code	Description	Origin	Unit Price	Amount
75.00	1904	Key Lime 700's	MX	14.00	784.00
65.00	2102	Limes 200's	MX	13.50	877.50



Thank You for your business!		Sub-total	1,715.50
Received By:		Tax	0.00
Total Cases: 125.00		TOTAL	1,715.50

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH (21% PER ANNUM) will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fees.

The purchaser agrees that commodities listed on this invoice are sold subject to the statutory trust authorized by section 5-2 of the Perishable Agriculture Commodities Act 1930 (7 U.S.C. 1482a-2). The Seller of these commodities retains a trust claim over these commodities, all proceeds or from or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANTABLE CONDITION.
NO CREDIT OR RETURNS AFTER 24 HOURS



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY
CHANDLER, AZ. 85226
www.coliman.com

Phone: (480) 705-0601, Fax: (480) 705-0603
ORDER LINE: (480) 598-8525

Phoenix R. Market W.

INVOICE
109479
DATE
5/2/2013
TERMS
Deliveries 5/2/2013

Bill to:	Ship to:
387 PHOENIX RANCH MARKET 387 625 S. 27TH AVE. SUITE 130 Phoenix, ARIZONA	PHOENIX RANCH MARKET WAREHOUSE 387 625 S. 27TH AVE. SUITE 130 Phoenix, ARIZONA
085009	085009

P.O. No.	Terms	Rep.	Ship	Via	F.O.B.	Driver
JAMES	21 Days	VICTOR HERNANDEZ				

Quantity	Item Code	Description	Origin	Unit Price	Amount
1.00	2211	KINGFILED BOTTLED TOMATOES	HA	24.00	24.00
Thank You for your business!					
Received By:				Sub-total	1,344.00
Total Cashed: 36.00				Tax	0.00
				TOTAL	1,344.00

TERMS: Not due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee.

The perishable agricultural commodities listed on this invoice are sold subject to the Statutory Trust authorized by section 5 (b) of the Perishable Agriculture Commodities Act (1930 (7 U.S.C. 493 (b)). The Seller of these commodities retains a trust claim over these commodities, all inventories of land or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANTABLE CONDITION.
NO CREDIT OR RETURNS AFTER 24 HOURS

IPIGFORD



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY
CHANDLER, AZ
480-598-8525
(480) 705-0603

ZIP 85226

ORDER

109473

Date

05/07/2013

Delivered Date

05/08/13

P.O. No.

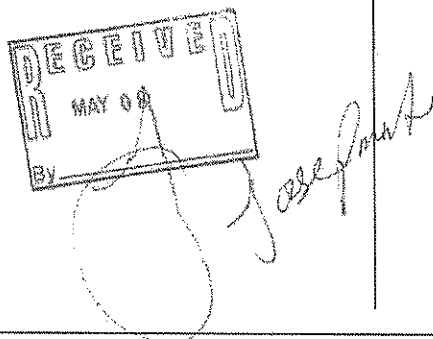
JAMES

CUSTOMER

367 PHOENIX RANCH MARKET 625 S. 27TH AVE, SUITE 130
625 S. 27TH AVE, SUITE 130
PHOENIX 602-264-4499, F Salesman: VICTOR HEREDIA

WAREHOUSE

REF. 51134

CODE	DESCRIPTION	ORIGIN	QTY			RATE	TOTAL
			REQUESTED	SHIPPED			
2511	PINEAPPLE JET FRESH 14'S CASE 33.00 Lbs		96.00		CA	14.00	1,344.00
							
TOTAL							1,344.00

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee. THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANDISE SHALL MANIFEST THE AGREEMENT OF THE VENDOR THAT ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN A GOOD AND MERCHANTABLE CONDITION.

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities; and any receivables or proceeds from the sale of these commodities until full payment is received"

NO CREDIT OR RETURNS AFTER 24 HOURS



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY
CHANDLER, AZ. 85226
www.coliman.com

Phone (480) 705-0601 Fax (480) 705-0602 PHOENIX RANCH MARKET
ORDER LINE: (480) 598-8525 WAREHOUSE

PHOENIX RANCH MARKET
32"

525 S. 27TH AVE., SUITE 120

Phoenix Ranch Market

357

525 S. 27TH AVE., SUITE 120

8-18-2013

INVOICE

Invoice # 109564013

DATE

TERMS

Bill to:	Ship to:
64477 21 Days VICTOR HERNANDEZ	

PO No.	Terms	Invoice No.	Rep	Ship	Via	FOB	Driver

Quantity	Item Code	Description	Origin	Unit Price	Amount
Total Cases: 684.00					9,212.00
					0.00
					9,212.00
Thank you for your business!				Sub-total	
Received By:				Tax	
				TOTAL	

TERMS: Net due within 10 days from date of invoice. A FINANCE CHARGE OF 1 3/4% PER ANNUM will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 502 of the Perishable Agriculture Commodities Act 1936 (7 U.S.C. 469 et seq.). The seller of these commodities retains a trust claim over these commodities, all accessories or food or other products derived from these commodities and any encumbrance or proceeds from the sale of these commodities until payment is received.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANTABLE COMMODITY:
NO CREDIT OR RETURNS AFTER 24 HOURS

1095645

SCEREZO



COLIMAN PACIFIC CORPORATION
 4151 W. LINDBERGH WAY
 CHANDLER, AZ
 480-598-8525
 (480) 705-0603

ZIP 85226

ORDER

109564

Date

05/11/2013

Delivered Date

05/13/13

P.O. No.

34477

CUSTOMER

367 PHOENIX RANCH MARKET 625 S. 27TH AVE, SUITE 130

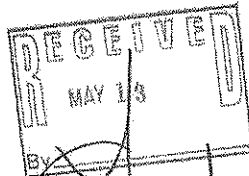
WAREHOUSE

625 S. 27TH AVE, SUITE 130

PHOENIX: 602-264-4499, F Salesman: VICTOR HEREDIA

REF: 51244

CODE	DESCRIPTION	ORIGIN	QTY			RATE	TOTAL
			REQUESTED	SHIPPED			
1109	Avocados 70's CASE 25.00 Lbs	MX	390.00	390.00	CA	10.00	3,900.00
1102	Avocados 36's CASE 25.00 Lbs	MX	264.00	264.00	CA	20.50	5,412.00

**TOTAL**

9,312.00

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee. THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANDISE SHALL MANIFEST THE AGREEMENT OF THE VENDOR THAT ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN A GOOD AND MERCHANTABLE CONDITION.

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received"

NO CREDIT OR RETURNS AFTER 24 HOURS



COLIMAN PRODUCE CORPORATION

4151 W. UNDERBERG WAY
CHANDLER, AZ, 85226
www.coliman.com

Phone (480) 705-0601 Fax (480) 705-0603

ORDER LINE: (480) 598-8525

INVOICE
109578
DATE
5/12/2013
TERMS
Delivered 5/12/2013

Bill to:	Ship to:
967 PHOENIX RANCH MARKET 967 625 S. 27TH AVE. SUITE 120 PHOENIX, ARIZONA, 85009	PHOENIX RANCH MARKET WAREHOUSE 967 625 S. 27TH AVE. SUITE 120 PHOENIX, ARIZONA, 85009

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Driver
14479	21 Days	VICTOR HERRERA				

Quantity	Item Code	Description	Origin	Unit Price	Amount
144.00	2301	PAPAYA COLIMAN	Mexico Mexico	15.80	2,272.00

RECEIVED
MAY 13
By: [Signature]

Thank You for your business!		Sub-total	2,272.00
Received By:		Tax	0.00
Total Cases: 144.00		TOTAL	2,272.00

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH (21% PER ANNUM) will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee.

The perishable agricultural commodities listed on this invoice are also subject to the statutory trust authorized by section 540 of the Perishable Agriculture Commodities Act 1930 (7 U.S.C. 459 v.6). The seller of these commodities retains a trust claim over these commodities, all revenues of crops or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED NON-MERCHANTABLE CONDITION.
NO CREDIT OR RETURNS AFTER 24 HOURS



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY

CHANDLER, AZ 85126

www.coliman.com

Phone (480) 705-0601 Fax (480) 705-0603

ORDER LINE: (480) 598-8525

Phoenix R.M.W.

INVOICE
109674
DATE
8/17/2012
TERMS
Delivered 8/17/2012

Bill to:	Ship to:
367 PHOENIX RANCH MARKET 367 625 S. 27TH AVE, SUITE 100 Phoenix, ARIZONA, 085009	PHOENIX RANCH MARKET WAREHOUSE 367 625 S. 27TH AVE, SUITE 100 Phoenix, ARIZONA, 085009

P.O. No.	Terms	Rep.	Ship	Via	F.O.B.	Driver
JAMES	31 Days	VICTOR HERRERA				

Quantity	Item Code	Description	Origin	Unit Price	Amount
288.00	2311	PINEAPPLE JET FRESH 14"2	Mexico	12.50	3,600.00

Thank You for your business!		Sub-total	3,600.00
Received By:		Tax	5.00
Total Cases: 288.00		TOTAL	3,605.00

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 22% PER ANNUM will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee.

This perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 3 (b) of the Perishable Agriculture Commodities Act 1930 (7 U.S.C. 1631b (b)). The Seller of these commodities retains a lien claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANTABLE COMMODITY.
NO CREDIT OR RETURNS AFTER 24 HOURS

SCEREZO



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY
CHANDLER, AZ
480-598-8525
(480) 705-0603

ZIP 85226

ORDER

109674

Date

05/16/2013

Delivered Date

05/17/13

P.O. No.

JAMES

CUSTOMER

367 PHOENIX RANCH MARKET 625 S. 27TH AVE, SUITE 130
625 S. 27TH AVE, SUITE 130
PHOENIX 602-264-4499, F Salesman: VICTOR HEREDIA

WAREHOUSE

REF. 51366

CODE	DESCRIPTION	ORIGIN	QTY		RATE	TOTAL
			REQUESTED	SHIPPED		
2511	PINEAPPLE JET FRESH 14'S CASE 33.00 Lbs		288.00		CA 13.50	3,888.00



TOTAL

3,888.00

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee. THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANDISE SHALL MANIFEST THE AGREEMENT OF THE VENDOR THAT ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN A GOOD AND MERCHANTABLE CONDITION.

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received"

NO CREDIT OR RETURNS AFTER 24 HOURS



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY

CHANDLER, AZ. 85226

www.coliman.com

Phone (480) 705-0601 Fax (480) 705-0603

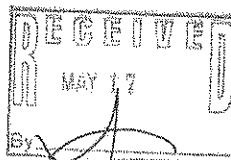
ORDER LINE: (480) 598-8525

INVOICE
109686
DATE
5/17/2012
TERMS
Delivered 5/17/2012

Bill to:	Ship to:
367 PHOENIX RANCH MARKET 367 625 S. 27TH AVE, SUITE 120 Phoenix, ARIZONA, 85009	PHOENIX RANCH MARKET WAREHOUSE 367 625 S. 27TH AVE, SUITE 120 Phoenix, ARIZONA, 85009

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Driver
JAIME	31 Days	VICTOR HERRERA				

Quantity	Item Code	Description	Origin	Unit Price	Amount
24	1302	Ascorator 36's	MX Return 73	20.50	492.00
330.00	1301	Ascorator 32's	MX	18.20	5,994.00
9.00	4205	PEPPER, BELLERINO M / B	MX	5.51	51.00
2.00	4305	PEPPER, BELLERINO M / B	MX	17.00	34.00
1.00	4311	PEPPER, BELLERINO M / B	MX Return	21.00	21.00



5989

Thank You for your business!		Sub-total	7,545.00
Received By:		Tax	5.00
Total Caster. 425.00		TOTAL	7,550.00

TERMS: For due within 10 days from date of this invoice. A FINANCE CHARGE of 1 1/2% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (b) of the Perishable Agriculture Commodities Act 1930 (7 U.S.C. 499a(b)). The Seller of these commodities retains a trust claim over these commodities, all proceeds of these or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANTABLE CONDITION.
NO CREDIT OR RETURNS AFTER 24 HOURS



COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY

CHANDLER, AZ. 85226

www.coliman.com

Phone (480) 705-0601 Fax (480) 705-0603

ORDER LINE: (480) 598-8525

Phos Ranch

INVOICE
109811
DATE
5/24/2013
TERMS
Delivered 5/24/2013

Bill to:	Ship to:
367 PHOENIX RANCH MARKET 367 515 S. 27TH AVE, SUITE 100 Phoenix, ARIZONA, 085009	PHOENIX RANCH MARKET WAREHOUSE 367 515 S. 27TH AVE, SUITE 100 Phoenix, ARIZONA, 085009

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Driver
58022	31 Days	VICTOR HERRERA				

Quantity	Item Code	Description	Origin	Unit Price	Amount
352.00	1101	Apples 30's	MX	20.40	7,284.80

Monday 27th will be
closed for Memorial Day

Thank You for your business!		Sub-total	7,284.80
Received By:		Tax	0.00
Total Cashed: 352.00		TOTAL	7,284.80

TERMS: Not due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH (18% PER ANNUM) will be charged on all past due accounts. Purchaser specifically agrees to pay all costs of collection including a reasonable attorney's fee.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANTABLE CONDITION.
NO CREDIT OR RETURNS AFTER 24 HOURS

OACOSTA



COLIMAN PACIFIC CORPORATION
 4151 W. LINDBERGH WAY
 CHANDLER, AZ
 480-598-8525
 (480) 705-0603

ZIP 85226

ORDER

109811

Date

05/23/2013

Delivered Date

05/24/13

P.O. No.

85073

CUSTOMER

367 PHOENIX RANCH MARKET 625 S. 27TH AVE, SUITE 130

WAREHOUSE

625 S. 27TH AVE, SUITE 130

PHOENIX

602-264-4499, F

Salesman: VICTOR HEREDIA

REF. 51503

CODE	DESCRIPTION	ORIGIN	QTY			RATE	TOTAL
			REQUESTED	SHIPPED			
1101	Avocados 32's CASE 25.00 Lbs		352.00		CA	22.40	7,884.80

TOTAL

7,884.80

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purchaser specifically agrees to pay all cost of collection, including a reasonable attorney's fee. THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANDISE SHALL MANIFEST THE AGREEMENT OF THE VENDOR THAT ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN A GOOD AND MERCHANTABLE CONDITION.

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NO CREDIT OR RETURNS AFTER 24 HOURS